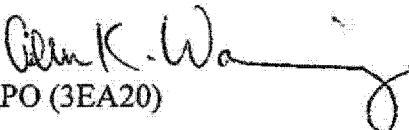




UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
Environmental Sciences Center
701 Mapes Road
Fort Meade, Maryland 20755-5350

DATE : March 7, 2012

SUBJECT: Region III Data QA Review

FROM: Colleen Walling 
Region III ESAT RPO (3EA20)

TO: Rich Fetzer
Remedial Project Manager (3HS31)

Attached is the organic data validation report for the Dimock Residential Groundwater site (DAS:# R33917; SDG: #480-16217-1) completed by the Region III Environmental Services Assistance Team (ESAT) contractor under the direction of Region III EAID.

If you have any questions regarding this review, please call me at (410) 305-2763.

Attachment

TO: #0042 TDF: 03014 Data Validation
TO: #0042 TDF: #02085 Sample log-in processing

cc: Ex. 4 - CBI (Techlaw)
Ex. 4 - CBI (Techlaw)

OFFICE OF ANALYTICAL SERVICES AND QUALITY ASSURANCE

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Customer Service Hotline: 1-800-438-2474

ESAT DATA VALIDATION EVALUATION CHECKLIST

Contract # EP-W-06-016

ckw 3/7/12

0042

TDF#02055 - Sample log in processing

Task Order #: 0042

TDF #: 03014

Revision #: 0

Case/DAS #: R33917

Site Name: Dimock

SDG #: 480-16217-1

Analysis Type: Organic

SOW #: SW-846 Method 8015B

Reviewer: Ex. 4 - CBI

CLP Laboratory Code: TAL BUF

EPA CLP TPO: Ex. 4 - CBI

Region: 2

EPA RPM:

cc:

Number of hours spent on review: 2

Number of samples: 13

Validation Type: M3

Flat File Required

Yes No

Date submitted to EPA: 3/7/12

CRITERIA

YES

NO

COMMENTS

Format according to Region III protocol

✓

—

Clarity of report

✓

—

Qualifiers applied correctly

✓

—

Consistency between narrative and data summary form(s)

✓

—

Error-free transcription

✓

—

EFFICIENCY OF CONTRACTOR

YES

NO

COMMENTS

Approval recommended for current submission

✓

—

Time spent on review is reasonable

✓

—

Technical Evaluation

4.0

—

Jamael G. Burma 3/7/2012
EPA Oversight

ESD OVERSIGHT

DATES

EPA

Oversight

ESAT

Received at EPA

Oversight assigned

Oversight received

Oversight completed

Feedback given

Mailed to RPM

3/7/2012 (ckw)
3/7/2012

3/7/2012
3/7/2012

SD 3/7/12
updated to S. clw
reposted 3/9/12



Fw: Incorrect case number on EPA cover letter
Colleen Walling to: Judy Battee

03/08/2012 5:30 PM

From: Colleen Walling/ESC/R3/USEPA/US
To: Judy Battee/ESC/R3/USEPA/US@EPA

Please prepare a new cover memo.

Thanks!!!!!!!!!!

Colleen K. Walling
USEPA Region 3 Environmental Science Center
Office of Analytical Services and Quality Assurance
Environmental Assessment & Innovation Div. (3EA22)
701 Mapes Road
Ft. Meade, MD 20755-5350

Phone & Voicemail: 410-305-2763
Fax. No.: 410-305-3095
walling.colleen@epa.gov

----- Forwarded by Colleen Walling/ESC/R3/USEPA/US on 03/08/2012 05:30 PM -----

From: Fred Foreman/ESC/R3/USEPA/US
To: Colleen Walling/ESC/R3/USEPA/US
Date: 03/08/2012 04:59 PM
Subject: Incorrect case number on EPA cover letter

Colleen,

The cover memo for this report has an incorrect case number and thus the file is named incorrectly.

The correct case number is 480-16217. Please redo the cover memo with the correct case number, sign, scan and forward to me in PDF format. I will replace it in the pdf file.

Fred Foreman, Chief
Technical Services Branch
Office of Analytical Services & Quality Assurance
US EPA Region III
Ft. Meade, Maryland
410-305-2629



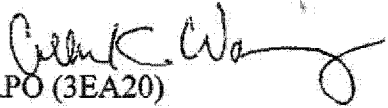
R33917 480-16127-1.PDF



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
Environmental Sciences Center
701 Mapes Road
Fort Meade, Maryland 20755-5350

DATE : March 7, 2012

SUBJECT: Region III Data QA Review

FROM: Colleen Walling 
Region III ESAT RPO (3EA20)

TO: Rich Fetzer
Remedial Project Manager (3HS31)

Attached is the organic data validation report for the Dimock Residential Groundwater site (DAS:# R33917; SDG: #480-16127-1) completed by the Region III Environmental Services Assistance Team (ESAT) contractor under the direction of Region III EAID.


If you have any questions regarding this review, please call me at (410) 305-2763.

Attachment

TO: #0042 TDF: 03014 Data Validation
TO: #0042 TDF: #02085 Sample log-in processing

cc:  (Techlaw)
 (Techlaw)

OFFICE OF ANALYTICAL SERVICES AND QUALITY ASSURANCE

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ESAT DATA VALIDATION EVALUATION CHECKLIST

Contract # EP-W-06-016

ckw 3/7/12

0042

TDF# 02085 - Sample log - in process

Task Order #: 0042

TDF #: 03014

Revision #: 0

Case/DAS #: R33917

Site Name: Dimock

SDG #: 480-16217-1

Analysis Type: Organic

SOW #: SW-846 Method 8015B

Reviewer: Ex. 4 - CBI

CLP Laboratory Code: TAL BUF

EPA CLP TPO: Ex. 4 - CBI

Region: 2

EPA RPM:

cc:

Number of hours spent on review: 2

Number of samples:

13

Validation Type:

M3

Flat File Required

Yes No

Date submitted to EPA: 3/7/12

CRITERIA

YES

NO

COMMENTS

Format according to Region III protocol

✓

—

—

Clarity of report

✓

—

—

Qualifiers applied correctly

✓

—

—

Consistency between narrative and data summary form(s)

✓

—

—

Error-free transcription

✓

—

—

EFFICIENCY OF CONTRACTOR

YES

NO

COMMENTS

Approval recommended for current submission

✓

—

—

Time spent on review is reasonable

✓

—

—

Technical Evaluation

4.0

—

—

Jamael A. Burma 3/7/2012
EPA Oversight

ESD OVERSIGHT

DATES

EPA

Oversight

ESAT

Received at EPA

3/7/2012 (ckw)

Oversight assigned

3/7/2012

Oversight received

3/7/2012

Oversight completed

3/7/2012

Feedback given

Mailed to RPM

3/7/12
updated to J. dra

Environmental Protection Agency
Office of Emergency and Remedial Response
TECHNICAL DIRECTION FORM
REGION 3 - ESAT

Contract No.: EP-W-06-016

Contractor Lockheed

Task Order No.: 0042

Sub-Task No.: 2

Technical Direction No. 03014

Task Order Project Officer: Colleen Walling

Phone (410) 305-2763

Description of Task: Data Review

Account Number: 2012T03N303DC6A3TARS00

Deliverable Due Date: 03/07/2012

SITE NAME: DIMOCK RESIDENTIAL GROUNDWATER SITE

SDG: 480-16217-1

Review the CLP analytical data for case: R33917

Additional sample information can be found on the attached QA assignment slip.

Follow data validation procedures outlined in SOPs and Guidance documents listed in the Task Order.

Case: R33917

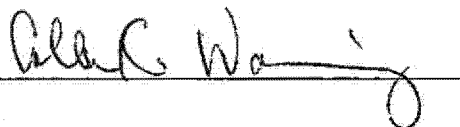
Number of Samples: 13 Water

Validation Level: M3

Comments: FLAT FILE REQ'D: YES--DATA VALIDATION--02085 SAMPLE LOG-IN
PROCESSING

I CERTIFY THAT THIS TECHNICAL DIRECTIVE DOES NOT REQUEST SERVICES THAT ARE INHERENTLY GOVERNMENTAL FUNCTIONS AND THAT IT DOES NOT ALTER THE (1) STATEMENT OF WORK, (2) LEVEL OF EFFORT, (3) COST OF PERFORMING THE AUTHORIZED WORK, (4) NUMBER OF DELIVERABLES, OR (5) THE DUE DATES OF DELIVERABLES FOR THE ABOVE REFERENCED WORK ASSIGNMENT

TOPO Signature



Date

3/7/2012

Original to Contractor
cc: TOPO file

Project Officer

Contracting Officer